

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Estt., - Education(SE) Dept – Utilization of the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.10.2011 to 20.11.2011 – orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 839**

**Date: 25-11-2011.**

Read the following:

1. G.O.Rt.No. 768, Education(SE-OP) Department, Dt. 2.12.2010.
2. G.O.Rt.No. 144, Education(SE-OP) Department, Dt. 26.02.2011
3. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
4. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
5. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2011/11/1  
Dt. 21.11.2011.

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**ORDER:-**

In accordance with the Govt orders 1<sup>st</sup> & 2<sup>rd</sup> read above, the services of Five (5) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This Department have utilized the services of Five (5) DEOs and Four (4) Office Subordinates from 21.10.2011 to 20.11.2011. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 5 DEOs and 4 Office Subordinates for an amount of Rs.97,248/- as follows:-

S.No	Name & Designation	Period	Number of Days Attended	Amount Rs.
1	B. Rajesh, DEO	21.10.2011 to 20.11.2011	31 Days	9500-00
2	N.Jennifer Martha, DEO	21.10.2011 to 20.11.2011	31 Days	9500-00
3	V. Padmaja, DEO	21.10.2011 to 20.11.2011	31 Days	9500-00
4	T. Rose Lilly, DEO	21.10.2011 to 20.11.2011	26 Days	7968-00
5	G.Srinivas, DEO	21.10.2011 to 20.11.2011	31 Days	9500-00
6	P. Chandrakanth, OS	21.10.2011 to 20.11.2011	31 Days	6700-00
7	G. Venkateswara Rao, OS	21.10.2011 to 20.11.2011	31 Days	6700-00
8	M. Mohan Prasad, OS	21.10.2011 to 20.11.2011	25 Days	5403-00
9	Abdul Hameed, OS	21.10.2011 to 20.11.2011	31 Days	6700-00
Salaries for 5 DEOs and 4 Office Subordinates				71471-00
Agency Charges 5%				3574-00
Employer Contribution of PF 13.61 %				9727-00
Employer Contribution of ESI 4.75%				3395-00
Service Tax 10.3%				9081-00
<b>TOTAL</b>				<b>97248-00</b>

2. As per the orders issued in the ref 3<sup>rd</sup> to 5<sup>th</sup> read above, Sanction is hereby accorded for payment of an amount of **Rs. 97,248/- (Rupees Ninety Seven Thousand Two Hundred and Forty Eight Only)** towards the remuneration of the services of Five (5) DEOs and Four (4) Office Subordinates from 21.10.2011 to 20.11.2011 (one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.VIJAYA LAKSHMI**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The M/s Jyothi Computer Services, Hyderabad.  
The Education(SE-OP) Department,  
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd  
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER